

# ReliaPharma

## TAX INVOICE

Sakar - I, Near Mani Ratnam Complex,  
MG Road, Opp. Hanuman Temple, Vadodara,  
Ph.: 9727955514 Email: reliapharama@gmail.com

**GSTIN No.:** 24AKLPP1843N1KM **PAN No.:** JIDMM7568U

### Billed To,

**Dr. Nilesh Desai**

12 Sapphire Heights, Prahladnagar Road, Near Prahladnagar Garden  
Ahmedabad

**State & Code:** Gujarat-16

**GSTIN No:** 24EEPII9217F1Z5

**PAN No.** HPPKK7106N

Ph No.: 1534067694

**Bill no:** KLD/947/22

**Bill Dt:** 15-07-2023

Sr.	HSN	Item Description	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	GST	Amount
1	3778	Arnica 200	100 ml	447009	15-11-2022	15-11-2024	88	806.00	12%	70928.00
2	4950	Bryonia 200	200 ml	773717	22-06-2022	22-06-2024	88	942.00	12%	82896.00
3	4197	Nux Vomica 30	100 ml	400126	17-07-2022	17-07-2024	67	245.00	12%	16415.00
4	4364	Aconite 30	100 ml	719910	06-10-2022	06-10-2024	4	298.00	12%	1192.00

#### Bank Details:

State Bank of India

Ac. No.: 18315270491 IFSC Code: SBIN792ED7

#### Terms & Conditions:

Advance Payment before Delivery.

<b>Sub Total</b>	<b>171431.00</b>
<b>Discount</b>	<b>-8571.55</b>
<b>Taxable Value</b>	<b>162859.45</b>
<b>CSGT(6%)</b>	<b>9771.57</b>
<b>SGST(6%)</b>	<b>9771.57</b>
<b>Grand Total</b>	<b>182402.58</b>